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## BIB DATA SHEET

CONFIRMATION NO. 3103

<b>SERIAL NUMBER</b> 09/527,717	<b>FILING or 371(c) DATE</b> 03/17/2000 <b>RULE</b>	<b>CLASS</b> 705	<b>GROUP ART UNIT</b> 3718	<b>ATTORNEY DOCKET NO.</b> 1171-018US03		
<b>APPLICANTS</b> Dean Hahn-Carlson, St. Paul, MN; <b>** CONTINUING DATA *****</b> This application is a CIP of 09/522,745 03/10/2000 PAT 6,697,702 which is a CIP of 08/748,243 11/12/1996 PAT 5,910,896 <b>** FOREIGN APPLICATIONS *****</b> <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b> 05/20/2000						
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and Acknowledged <u>/PIERRE E ELISCA/</u> Examiner's Signature		<input type="checkbox"/> Met after Allowance P.E Initials	<b>STATE OR COUNTRY</b> MN	<b>SHEETS DRAWINGS</b> 16	<b>TOTAL CLAIMS</b> 15	<b>INDEPENDENT CLAIMS</b> 7
<b>ADDRESS</b> SHUMAKER & SIEFFERT, P. A. 1625 RADIO DRIVE SUITE 300 WOODBURY, MN 55125 UNITED STATES						
<b>TITLE</b> VALIDATION APPROACH FOR AUDITING A VENDOR-BASED TRANSACTION						
<b>FILING FEE RECEIVED</b> 1510	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit			